

Request for Reimbursement Snowmobile Club Trail Maintenance Grant 2005

Please use this form when applying for reimbursement of expenditures incurred according to terms specified in the Maintenance Grant. Submit prior to **April 30, 2005**, to the Bureau of Parks and Lands, Snowmobile Program, 22 State House Station, Augusta, ME 04333-0022.

USE REVERSE SIDE OF THIS FORM FOR COMPUTATIONS AND ADDITIONAL SPACE

Please briefly explain charges for labor, repairs to drags & snowmobiles

GAS: Cost: \$ _____

OIL: Cost: \$ _____

LABOR: GROOMING

Hours _____ @ \$ _____ Cost: \$ _____

LABOR: TRAIL MAINTENANCE

Hours _____ @ \$ _____ Cost: \$ _____

REPAIRS TO DRAG (INCLUDE REPAIR LABOR): Cost: \$ _____

REPAIRS TO SNOWMOBILE (INCLUDE REPAIR LABOR): Cost: \$ _____

MAKE _____ MODEL _____ SERIAL # _____ REG. # _____

MAKE _____ MODEL _____ SERIAL # _____ REG. # _____

MISCELLANEOUS (PLEASE ITEMIZE):

MISCELLANEOUS COST: \$ _____

GRAND TOTAL: \$ _____

Retain all supporting materials (bills & invoices) for these expenditures to permit us to substantiate them should it become necessary.

We, the undersigned, hereby certify that the cost reported on this form are true and accurate expenses incurred by this organization and are in compliance with the terms of the Snowmobile Club Grant-In-Aid Agreement.

NAME OF ORGANIZATION

DATED

PRESIDENT SIGNATURE

WITNESS SIGNATURE

TRAILMASTER SIGNATURE

FOR OFFICIAL USE:

REIMBURSEMENT CHECK AMOUNT: \$ _____ APPROVED BY: _____

LABOR CHARGES**A) Trail Maintenance**

_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
					SUB TOTAL:	\$	_____

B) Winter Trail Grooming

_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
					SUB TOTAL:	\$	_____

TOTAL: \$ _____**REPAIRS TO DRAG (INCLUDE LABOR)**

_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
					TOTAL:	\$	_____

REPAIRS TO SNOWMOBILE (INCLUDE LABOR)

_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
_____	_____	@	\$	_____	Cost:	\$	_____
					TOTAL:	\$	_____

Transfer totals to front side of this form. If you have any questions, please contact the Snowmobile Program office at 1-800-462-1019 or 287-4959.